# REQUEST FOR CHANGE REPORT 03/22/2007 - 04/19/2007

	Data	Solicitation			Add/Delete/ Scope Change/		Certified	Increase or Decrease to	Subsam	mtun at		Managing		CEE Dominad?		Ammunicad	
F	Date Received	Number	Prime Contractor	Project Description	Substitution-A(Add) or D(Delete)	Subcontractor	Y/N	Current Contract	Subcon Amou		Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
				LITTLE WALNUT CREEK	·						·						
4 2	/27/2007	PW06200068	SOUTHWEST CONSTRUCTORS	BRANCH LIBRARY PARKING LOT EXPANSION		IRON LION/JC2DC2 ENTERPRISE LP	~	N/A	\$ 36	.650.00	Daily Cleaning	PW	Cynthia Jordan	N	3/27/2007	Y	To increase MBE or WBE participation.
1 3/	12112001	PVV00200000	CONSTRUCTORS	LITTLE WALNUT CREEK	Add	ENTERPRISE LP	ī	IN/A	\$ 3,0	,050.00	Daily Cleaning	PVV	Cyritiia Jordan	IN	3/2//2007	Т	Good Faith Effort documentation was not
			SOUTHWEST	BRANCH LIBRARY PARKING		YPS FACILITY											included with request or failed to complete
2 3	/27/2007	PW06200068	CONSTRUCTORS	LOT EXPANSION	Add	SERVICES	N	N/A	\$ 3,9	,900.00	Test & Balance	PW	Cynthia Jordan	Υ	3/27/2007	N	good faith effort requirements
			EXCEL	DAVIS WTP PROCESS									-				
			CONSTRUCTION	IMPROVEMENTS & EQUIPMENT		ASERO			_								
3 3	/28/2007	PW06200039	SERVICES, LLC	REPLACEMENT	Add	ENTERPRISES ACCURATE CAD &	Y	N/A	\$ 8	00.008	Welding	PW	Daniel Layton	N	3/29/2007	Y	To increase MBE or WBE participation.
			BAER ENGINEERING &	2003-2005 ENVIROMENTAL		TECHNICAL					Drafting & Graphing						
4 3	/30/2007		ENVIRONMENTAL	SERVICES ROTATION LIST	Add	SERVICES INC	Υ	N/A	Unkno	own	Design	PW	Steve Nelson	N	4/4/2007	Y	To increase MBE or WBE participation.
			BAER ENGINEERING &	2003-2005 ENVIROMENTAL		XENCO					J						, , , , , , , , , , , , , , , , , , ,
5 3	/30/2007	PW03300019	ENVIRONMENTAL	SERVICES ROTATION LIST	Add	LABORATORIES	Υ	N/A	Unkno	own	Laboratory Analysis	PW	Steve Nelson	N	4/4/2007	Y	To increase MBE or WBE participation.
			001171114/507								D ::: 01						Pricing from certified firm was not
6 2	/30/2007	DW06200018	SOUTHWEST CORPORATION	MANCHACA ROAD BRANCH LIBRARY IMPROVEMENTS	Add	J.R. GLASS & MIRROR CO	NI NI	NI/A	\$ 81.	.950.30	Providing Glass Windows	PW	Armanda Cubrial	<b>Y</b>	4/11/2007	Y	competitive or did not respond to
6 3	/30/2007	PW06200018	CORPORATION	LIBRARY IMPROVEMENTS	Add	MIRROR CO	N	N/A	\$ 81,	,950.30	vvindows	PVV	Armando Cubriel	Ť	4/11/2007	Y	solicitation to submit pricing
			BROWN &														
			ROOT/ESPEY PADDEN			VANCE E. POWELL											
7 4	1/2/2007	PW98300055	JOINT VENTURE	WALLER CREEK TUNNEL	Scope Change	III, MAI, SRA	N	Increase	\$ 34,	,500.00	Economic Evaluation	Watershed	Gary Kosut	N	4/6/2007	Υ	Change in contract amount.
				ENGINEERING SVCS FOR													
8 4	1/3/2007	PW02300023	POWER ENGINEERS	ELECTRIC POWER DELIVERY SYSTEM		DAVID HOFFMAN & COMPANY	N	Increase	\$ 74	.425.00	Electrical Upgrades to Moonlight Towers	AE	Dorothy Kester	N	4/5/2007	Y	Change in contract amount.
0 4	+/3/2007	FW02300023	FOWER ENGINEERS	STSTEM	Scope Change	COMPANT	IN	iliciease	φ 1, <sup>2</sup>	,425.00	Moornight rowers	AL	Dorothy Rester	IN	4/3/2007	ı	There are no MBE or WBE firms certified
			MUNIZ CONCRETE +	2006 MISCELLANEOUS BRIDGE		SCR					Asphalt Plug Expansion	Street &					for the scope of work at the time of the
9 4	/10/2007	PW05200107	CONTRACTING	MAINTENANCE	Add	CONSTRUCTION	N	N/A	\$ 94,7	,700.90	joint system	Bridge	Pirouz Moin	N	4/18/2007	Υ	request.
			OSCAR RENDA	AWU-RMMA 24" TRANSMISSION							Concrete Curb & Gutter,						
10 4	/10/2007	PWC0035	CONTRACTING INC	MAIN	Add	AARON CONCRETE	Y	N/A	\$ 30,0	,000.00	Driveways	AWU	Gary Jackson	N	4/12/2007	Y	To increase MBE or WBE participation.
			OSCAR RENDA	AWU-RMMA 24" TRANSMISSION							Asphalt Paving &						Pricing from certified firm was not competitive or did not respond to
11 4	/10/2007	PWC0035	CONTRACTING INC	MAIN	Add	DIRTCO LP	N	N/A	\$ 268.7	.700.00	Concrete Repair	AWU	Gary Jackson	Y	4/16/2007	Υ	solicitation to submit pricing
1111	, , , , , ,			ADA SIDEWALK RAMP &	7100	WHM	.,	1071	Ψ 200,	,100.00	Control of the pair	7	cary caches				constant to destine prioring
				BIKEWAY IMPROVEMENTS		TRANSPORTATION											Unavailability after reasonable notice to
12 4	/10/2007	PW0400026	HALFF ASSOCIATES	ROTATION LIST	Substitution - D	ENGINEERING	N	N/A	Unkno	own I	Management Consulting	PW	Diane Rice	N	4/19/2007	Y	proceed.
				ADA SIDEWALK RAMP &													
120 4	/10/2007	DW0400026	HALFF ASSOCIATES	BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - A	BOWMAN - MELTON	Y	N/A	¢ 20.4	300.00	Management Consulting	PW	Diane Rice	N	4/19/2007	Y	Like Kind
12A 4	/10/2007	PVV0400026	HALFF ASSOCIATES	ADA SIDEWALK RAMP &	Substitution - A	WHM	T	IN/A	Ф 30,	,300.00	Management Consulting	PVV	Diane Rice	IN	4/19/2007	T	LIKE KIIIU
			ALAN PLUMER	BIKEWAY IMPROVEMENTS		TRANSPORTATION											Unavailability after reasonable notice to
13 4	/10/2007	PW0400026	ASSOCIATES, INC.	ROTATION LIST	Substitution - D	ENGINEERING	N	N/A	Unkno	own	Civil Engineering	PW	Diane Rice	N	4/17/2007	Υ	proceed.
				ADA SIDEWALK RAMP &													
400	40,000	DIA/0.400000	ALAN PLUMER	BIKEWAY IMPROVEMENTS		VICKREY &	V	N1/A	Link		Ohdi Faraharada	DW	Diana Dia	N.	4/47/0007	V	Liller IZin d
13A 4	/10/2007	PW0400026	ASSOCIATES, INC.	ROTATION LIST	Substitution - A	ASSOCIATES INC	Y	N/A	Unkno	own	Civil Engineering Consulting for Water	PW	Diane Rice	N	4/17/2007	Y	Like Kind
			DAVCAR								Treatment Plant						Pricing from certified firm was not competitive
			ENGINEERING	CIVIL ENGINEERING SERVICES		SCHULTZ &					Controls &						or did not respond to solicitation to submit
14 4	/17/2007	PW0630003	SERVICES	ROTATION 2006-2008	Add	ASSOCIATES	N	N/A	\$ 16,0	,000.00	Instrumentation	PW	Steve Nelson	Υ	4/26/2007	Υ	pricing

## Request for Change Summary for 03/22/2007 - 04/19/2007

	Additions	Deletions	Substitutions	Scope Changes	Total		Sub-c
_	10	0	2	2	14	A	The
=			2 Certified firms Added,			<del></del> -	
Certified	5		Replacing 2 Non-Certified	0		В	To
Non-Certified	5		0	2		С	Cha
						D	Soli

#### Substitutions of sub-contractors or sub-consultants shall be permitted only on the following bases

## Sub-contractors or sub-consultants may be added to a contract for the following reasons

There are no MBE or WBE firms certified for the scope of work at the time of the request

To increase MBE or WBE participation

C Change in contract amount

D Solicitation goals are being met

E Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing

F Specification requirements or prior work with the project

Like kind

<sup>1</sup> unavailability after receipt of reasonable notice to proceed

<sup>2</sup> failure of performance

### REQUEST FOR CHANGE REPORT 03/22/2007 - 04/19/2007

				Add/Delete/			Increase or								
				Scope Change/			Decrease to								
Date	Solicitation			Substitution-A(Add) or		Certified	Current	Subcontract		Managing		GFE Required?		Approved	
Received	Number	Prime Contractor	Project Description	D(Delete)	Subcontractor	Y/N	Contract	Amount	Scope of Work	Department	Project Manager	•	Action Date	Y/N	Notes
				( ,							.,				

Н

Reasons for denying a Request for Change of Compliance Plan

Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements

Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorization

<sup>3</sup> financial incapacity

<sup>4</sup> refusal by the subcontractor or sub-consultant to honor bid or proposal price

<sup>5</sup> mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed

<sup>6</sup> failure of the sub-contractor or sub-consultant to meet insurance, licensing or bonding requirements

<sup>7</sup> the subcontractor's or sub-consultant's withdrawal of its bid or proposal